

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: FOR THE MOBILE-CAPPTIVATE
Attn: Tyshawn-LeMarcus Despenza.
8128 N Rainbow Blvd
Suite 2138
Las Vegas, NV, 89107
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INVOICE

INVOICE # T602023846
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$100.00
TOTAL DUE \$100.00

DESCRIPTION / MEMO	AMOUNT
(34040003) Shreya Singh - 4:00 hrs @ \$25.00/hr - 07/10/2023 - 07/16/2023	100.00
TOTAL AMOUNT:	\$100.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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